

KOMPLEKSOWA ORGANIZACJA I OBSŁUGA IMPREZ

- KONGRESY - SEMINARIA - KONFERENCJE - WIDOWISKA ESTRADOWE - POKAZY PROMOCYJNE -

Oddział Techniki Multimedialnej

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ADDITIONAL SERVICES FOR THE HDIM SIDE EVENTS

Please note that the services should be ordered at least two days in advance.

1. Consecutive interpreting RU(FR)-EN per block of up to 4 hours	€300,00	+22% VAT
2. Consecutive interpreting EN(RU)-PL per block of up to 4 hours	€200,00	+22% VAT
3. Simultaneous interpreting RU(FR)-EN per block of up to 4 hours	€600,00	+22% VAT
4. Simultaneous interpreting EN(RU)-PL per block of up to 4 hours	€400,00	+22% VAT
5. Simultaneous interpretation system for 50 persons	€250,00	+22% VAT
6. Simultaneous interpretation system for 100 persons	€460,00	+22% VAT
7. Sound system with 2 microphones	€130,00	+22% VAT
8. Sound system with 3 microphones	€170,00	+22% VAT
9. Sound system with delegates' microphones for 50 persons	€170,00	+22% VAT
10. Screen and multimedia projector	€200,00	+22% VAT
11. Screen, multimedia projector and computer	€270,00	+22% VAT
12. TV monitor with multi-system video cassette player	€80,00	+22% VAT
13. Overhead projector	€45,00	+22% VAT
14. Sound tape recording, original version	€40,00	+22% VAT
15. Sound audio CD-ROM recording, original version	€55,00	+22% VAT
16. Video cassette player	€20,00	+22% VAT
17. DVD player	€30,00	+22% VAT
18. Screen 2 x 2 [m]	€55,00	+22% VAT

Payment method:

Payment for the services provided shall be made against purchase document.

There are two forms of purchase document:

- a simplified bill (a single amount, without separate VAT item)
- VAT invoice.

The following information is required for us to make out a VAT invoice:

- 1. Full name of the Institution or Organization
- 2. Detailed address of the registered office
- 3. Fiscal Code (NIP) if assigned to the Institution or Organization
- 4. Full name of the person authorized to sign and accept the invoice

Payment can be made:

- 1. in cash the following currencies are accepted: zł (Polish Zloty), € (Euro), \$ (US Dollars)
- 2. by payment or credit card
- 3. by wire transfer within 14 days from date of the purchase document

NIP: 113-00-90-367 Regon: 010717351 nr konta: 05 1020 1127 0000 1402 0088 8917